

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2024-25 – Administrative Sanction to the Director of Insurance Medical Services, Telangana, Hyderabad for an amount of Rs.17,58,24,000/- (Rupees Seventeen Crore Fifty Eight Lakhs Twenty Four Thousand only) Establishment from the Budget Estimates provision 2024-25 – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 110 Dated: 27-03-2025.
Read the following:-

- 1. From Director of Insurance Medical Services, Telangana State, Hyderabad, Lr Rc No.DIMS- A3A/OAPD/1/2024, Dated:11.12.2024.
- 2. BRO No.402, Finance (EBS.X) Department, Dt.18.03.2025.

ORDER:-

In the circumstances explained by the Director of Insurance Medical Services, Telangana in the reference 1st read above and based on the budget release order in the reference 2nd read above, the Government hereby accord administrative sanction for an amount of Rs.17,58,24,000/- (Rupees Seventeen Crore Fifty Eight Lakhs Twenty Four Thousand only) Establishment from the BE Provision 2024-25 including additional funds in relaxation of treasury control orders and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants at the appropriate time during the year 2024-25 towards payment to pending bills, upgrade ESI Institutions to deliver quality health services to the insured persons as per norms of ESI Corporation, under the following schemes:

(Rs.In Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional amounts Sanctioned	Amounts Reappropriated Authorized	Total Provision in BE 2024-25	Amount Already Authorized	Amount Authorized Now	Balance amount available
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-102-00-05-140-141	V	0	20.72	0	20.72	0	20.72	0
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-01-102-00-05-300-303	V	0	28,12.84	0	28,12.84	17,25.00	10,87.84	0
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-01-102-00-05-110-111	V	0	10.8	0	10.8	4.83	5.97	0
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2210-01-102-00-05-130-132	V	1,93.49	7,43.53	0	9,37.02	7,51.68	1,85.34	0
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-01-102-00-05-130-135	V	84.71	6,06.6	0	6,91.31	4,62.79	2,28.52	0

(P.T.O)

Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2210-01-102-00-05-270-272	V	0	6,29.75	0	6,29.75	3,99.9	2,29.85	0
Total			2,78.2	48,24.24	0	51,02.44	33,44.2	17,58.24	0

2. The Director of Insurance Medical Services, Telangana, Hyderabad shall take necessary further action in the matter accordingly.
3. This orders issues in accordance with the BRO of Finance(EBS.X) Department vide their U.O.No.2926142/04/EBS.X/2025, dt:18.03.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANJAY KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, Telangana, Hyderabad.
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Accountant General, Telangana, Hyderabad.
Copy to:
The Finance (EBS-X) Department.
The P.S. to Minister (Labour& Employment)
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER